

BILL NO. S-92-01-07

SPECIAL ORDINANCE NO. S-08-92

AN ORDINANCE approving the extension of Reference #973 (S-15-91) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments.


NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #973 between the City of Fort Wayne, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments, respectfully for:

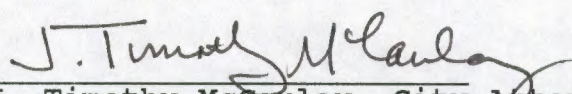
the extension of Reference #973 (originally approved by Common Council as Ordinance S-15-91) for the rental of mats, mops, towels and handles for various Departments throughout the City;

involving a total cost of Thirty Thousand Seven Hundred Fifty and no/100+/- Dollars (\$30,750.00+/-), all as more particularly set forth in said Reference #973 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.:	973	
DEPARTMENT:	VARIOUS DEPARTMENTS	
DATE:	12/10/91	
ITEM/SERVICE:	RENTAL MATERIALS	
ADVERTISED BID:	YES	
DATES ADVERTISED:	10/15/90 & 10/22/90	
DATE OPENED:	11/15/90	
WRITTEN QUOTE:		
DATE DUE:		
VERBAL QUOTE:		
SINGLE SOURCE:		
NO. OF VENDORS NOTIFIED:	13	
NO. OF VENDORS RECEIVING BID:	7	
NO. OF VENDORS RETURNING BID:	3	
NO. OF VENDORS DISQUALIFIED:	1	
NO. OF VENDORS NOT RESPONDING:	10	
DATE SENT TO DEPT FOR RECOMM:	11/15/90	
DATE RECOMM RECEIVED BACK:	1/8/91	
DATE SENT TO LAW DEPARTMENT:	1/22/91	EXTENSION DATES 12/10/91
INTRODUCTION DATE:	1/22/91	1/7/92
DISCUSSION DATE:	2/5/91	1/14/92
PASSAGE DATE:	2/12/91	1/21/92

Purchasing

BILL NO. S-91-01-21

SPECIAL ORDINANCE NO. S-15-91

AN ORDINANCE approving the awarding of Reference #973 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #973 between the City of Fort Wayne, by and through its Department of Purchasing and MECHANICS LAUNDRY & SUPPLY for various City Departments, respectfully for:

the rental of mats, mops, towels and handles during 1991 for various City Departments;

involving a total cost of Twenty-One Thousand Seven Hundred Four and 28/100+/- Dollars (\$21,704.28+/-), all as more particularly set forth in said Reference #973 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Don J. Schmidt, seconded by Bradbury, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-14-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time, in full and on motion by Don J. Schmidt, seconded by Don J. Schmidt, and duly adopted, placed on its passage. PASSED ~~LEST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-28-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE RESOLUTION NO. 1-08-92 on the 28th day of January, 1992

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1992, at the hour of 1:30 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 3rd day of February, 1992, at the hour of 3:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-92-01-07

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
CLETUS R. EDMONDS, VICE CHAIRMAN
LUNSEY, LONG, RAVINE

WE, YOUR COMMITTEE ON FINANCE TO WHOM

WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the

extension of Reference #973 (S-15-91) by the City of Fort Wayne,
Indiana, by and through its Department of Purchasing and
MECHANICS LAUNDRY & SUPPLY for various City Departments

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

C. R. Edmonds

Christie Long

Lunsey

Ravine

DATED: 1-28-92

Sandra E. Kennedy
City Clerk

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 973 for the rental of mats, mops, towels, and handles for various Departments throughout the City of Fort Wayne for 1992. This was originally sent out for bid in November of 1990 for 1991 and was passed through Council on Special Ordinance No. S-15-91. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These materials are needed to maintain building appearance and safety for entering and exiting the facilities.

IF REPLACEMENT, WHAT NECESSITATES:

S-92-01-07

EFFECT ON NON-PASSAGE: Could not keep buildings clean and entrances safe.

PRIOR APPROVAL REQUESTED: NO DATE:

MONIES INVOLVED: Mechanics Laundry \$30750.00+/-

PRICE AGREEMENT: YES PURCHASE ORDER:

ACCOUNT INFORMATION:	Fire Department	011-015-1510-4365
	Customer Rel	701-901-OFFC-4365
	WPC Maintenance	514-532-S809-4365
		515-542-M713-4365
	CU Garage	702-803-OFFC-4246
	Street Light	010-025-STLT-4365
	Filtration Pl	513-521-6353-4365
	Street Dept	128-128-1201-4365
	Animal Ctrl	010-017-OFFC-4369
	WPC Plant	514-531-7353-4365
	Water Maint.	513-522-W807-4365
	Park Dept.	121-121-P210-4365
		121-121-R211-4365
		121-121-P270-4365